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LEWIS COUNTY, WASHINGTON
SCHEDULE OF STATE AND LOCAL FINANCIAL ASSISTANCE

For the Year Ended December 31, 2009

Government Assistance Received From State Agencies Or Other Local Governmental Agencies

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures (\$)	Ref.
Washington State Administrative Office of the Courts			
AOC Purchase Reimbursement	IAA05860 - PRA09001	6,055	
Becca Bill	IAA 08023	28,050	
Becca Bill	IAA 10176	61,957	
CASA-GAL	IAA08052	27,044	
CASA-GAL	IAA10137	75,573	
Guardian Ad Litem Funding	IAA08355	3,902	
Total Washington State Administrative Office of the Courts		202,581	
Washington State Archives, Office of the Secretary of State			
Local Records Grant Program	07SW015R	9,962	
Local Records Grant Program	OSOS G-3736-1	12,158	
Total Washington State Archives, Office of the Secretary of State		22,120	
Washington State County Road Administration Board			
County Arterial Preservation Program	CAPP Funds	330,933	
Rural Arterial Projects	2103-01	16,997	
Rural Arterial Projects	2105-01	32,774	
Total Washington State County Road Administration Board		380,704	
Washington State Department of Agriculture			
WSDA Statewide Knotweed	IA 09-16-05 (K57)	12,848	
WSDA Statewide Knotweed	K232	23,512	
Total Washington State Department of Agriculture		36,360	
Washington State Department of Commerce			
Economic Development	S09-75105-217	35,000	
Economic Impact Feasibility Study	T2008-102	50,000	
ESAP Emergency Shelter Assistance Program	08-46105-21	47,676	
GMA Update	L09-63312-003	55,000	
Juvenile Recovery Court	S08-66208-203	104,695	
Juvenile Recovery Court	S10-34014-004	64,891	
Safe & Drug Free Schools (CMASA)	M08-66208-121	35,045	
Victim/Witness Assistance	S09-31100-721	20,022	
Victim/Witness Assistance	S10-31102-720	17,517	
Total Washington State Department of Commerce		429,846	
Washington State Department of Ecology			
Community Litter Clean-up	C0800020	13,984	
Community Litter Clean-up	C1000018	1,969	
Coordinated Prevention Grant	G0900112	9,890	
CPG	G0800447	49,653	
CPG: Hazardous Waste	G0800362	59,058	
Flood Control Assistance	G0800216	11,913	
Flood Damage Prevention: At Risk Home Elevations	G1000160	108,145	
LTCA	G0600096	34,742	
LTCA	G0800405	133,162	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

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Continued:			
Plummer Lake Brazilian Elodea Project	G0900240	17,805	
SHA: Site Hazard Assessment	G0600080	13,661	
SHA: Site Hazard Assessment	G1000147	7,905	
South Lewis County Utility Project	G1000305	39,661	
Total Washington State Department of Ecology		501,548	
Washington State Department of General Administration			
Salary Reimbursement	RCW 36.17.020	74,416	
Total Washington State Department of General Administration		74,416	
Washington State Department of Health			
Blue Ribbon Funding SSB5930	C14594	217,787	
Group B Systems	C14954	15,010	
Immunization Program	Donated Vaccine	17,480	Note 5
Local Capacity Dev Funds	C14954	78,489	
Oral Health	C14954	15,771	
Tabacco TPC Account (Settlement Funds)	C14954	32,583	
Youth Tobacco Prevention	C14954	13,794	
Total Washington State Department of Health		390,914	
Washington State Department of Health Passed-Through Clark County Public Health Department			
HIV/AIDS Omnibus	HDC.272	35,711	
Total Washington State Department of Health Passed-Through Clark County Public Health Department		35,711	
Washington State Department of Social and Health Services			
Apple Health for Kids Infrastructure	0866-48144	3,142	
CDDA	0963-67712	23,501	
Child & Family Services - Workfirst	0763-19562	3,000	
Child & Family Services - Workfirst	0963-65370	2,575	
Child Support Enforcement	0763-15018	6,869	
Child Support Services	2110-81382	136,508	
CJAA	0863-34174	46,148	
CJAA	0963-67712	30,197	
Criminal Justice Subsidy (CJS)	0863-34174	48,575	
Criminal Justice Subsidy (CJS)	0963-67712	55,896	
DASA	0763-20321	142,229	
DASA	0963-68047	249,283	
Developmental Disabilities	0763-21535	362,387	
Developmental Disabilities	0963-67990	340,687	
Diagnostics	0863-34190	16,360	
Diagnostics	0963-67712	7,440	
Foster Care/Passport	0812-44289	11,964	
Foster Care/Passport	0963-66676	9,229	
Institutional Impact	275-110-010 (WAC)	770	
Juvenile Sentencing Guide	0863-34190	18,125	
Juvenile Sentencing Guide	0963-67712	18,269	

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Continued:			
SSODA	0863-34174	12,952	
SSODA	0963-67712	5,041	
Trauma System/Child	2110-81382	14,621	
Total Washington State Department of Social and Health Services		1,565,768	
Washington State Department of Transportation			
Washington Airport Aid Program	EDC-01-08	656	
Washington Airport Aid Program	PAC-01-09	4,074	
Washington Airport Aid Program	TOL-01-09	801	
Total Washington State Department of Transportation		5,531	
Washington State Educational Agencies			
Work Study Program	n/a	1,901	Note 4
Total Washington State Educational Agencies		1,901	
Washington State Family Policy Council			
Family Policy Council	0874-48867	8,463	
Total Washington State Family Policy Council		8,463	
Washington State General Fund Passed-Through Washington Society of Police Chiefs			
Reg. Sex Offender Address Verification Program	RCW 9A.44.130	54,782	
Total Washington State General Fund Passed-Through Washington Society of Police Chiefs		54,782	
Washington State Historical Society			
WA St Historical Society--Museum	CPF 09-07	42,140	
Total Washington State Historical Society		42,140	
Washington State Military Department			
State Match of FEMA Funding	D09-065 (1817-DR-WA)	240,540	
State Match of FEMA Funding	D09-432 (1825-DR-WA)	13,414	
State Match of FEMA Funding	E07-717 (1671-DR-WA)	94,494	
State Match of FEMA Funding	E08-731 (1734-DR-WA)	368,448	
Wireless	E09-049	62,948	
Total Washington State Military Department		779,844	
Washington State Office of Financial Management			
Flood Control	No. K331 (Amend 1)	927,235	
Total Washington State Office of Financial Management		927,235	
Washington State Parks and Recreation Commission			
Safer Boating	N/A	18,735	Note 4
Total Washington State Parks and Recreation Commission		18,735	
Washington State Patrol			
SPID Reimbursement	N/A	2,752	Note 4
Total Washington State Patrol		2,752	

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Continued:			
Washington State Traffic Safety Commission			
DUI Task Force	09ST-02	11,167	
Total Washington State Traffic Safety Commission		11,167	
Washington State Transportation Improvement Board			
Transportation Improvement	9-W-021(003)-1	7,946	
Total Washington State Transportation Improvement Board		7,946	
TOTAL STATE ASSISTANCE		5,500,464	